

ESTIMATE SUMMARY

CONTID: C24206

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24206-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.5 DAYS

TIME ALLOW:

80 WORK DAYS

SH14C: PAWNEE PASS TO STERLING PART 2

PERCENT TIME: 38.13

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA0142-071

SH 14 PAWNEE PASS TO STERLING PART 2

NAME OF ROAD:

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING

06/30/2022

DATE TIME STARTED 04/25/2022

6215 CLEAR CREEK PARKWAY

DATE LET

12/23/2021

DATE WORK BEGAN

DATE AWARDED

01/13/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/14/2022

DATE ACCEPTED

CHEYENNE

WY 82009

(307)635-9005

DATE NOTICE TO PROCEED

04/25/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 8,896,498.72 PARTICIPATING

\$ 4,033,811.68

\$ 1,318,653.00

AWARD PROJECT AMT: \$ 8,482,053.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 45.34% TOTAL EARNINGS

4,033,811.68

1,318,653.00

FUNDS AVAILABLE: \$ 4,862,687.04 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

4,033,811.68

1,318,653.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-108,072.37

-39,559.59

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

3,925,739.31

1,279,093.41

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

3,925,739.31

1,279,093.41

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

1,279,093.41

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	2,702.000	1,778.000		
			SY	924.000	5,544.00	
			6.00000	2,702.000		16,212.00
0015	202-00425	*Removal of Bridge Railing	167.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	110.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0025	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0035	203-01100	Proof Rolling	5.000	0.000		
			HOURL	0.000	0.00	
			88.00000	0.000		0.00
0040	203-01500	Blading	200.000	50.500		
			HOURL	0.000	0.00	
			145.00000	50.500		7,322.50
0045	203-01597	Potholing	5.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	207-00700	Topsoil (Onsite)	81.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0055	207-00704	Subgrade Soil Preparation	490.000	0.000		
			SY	0.000	0.00	
			3.65000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	208-00023	Erosion Log (Type 3)(12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			6.40000	0.000		0.00
0065	208-00035	Aggregate Bag	250.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0070	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,045.00000	1.000		3,045.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURL	0.000	0.00	
			86.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	20.000	2.000		
			HOURL	0.000	0.00	
			129.00000	2.000		258.00
0090	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			71.00000	0.000		0.00
0095	208-00207	Erosion Control Management	1.000	1.000		
			DAY	0.000	0.00	
			570.00000	1.000		570.00
0100	210-00011	*Reset Mailbox Structure (Type 1)	20.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0105	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0110	210-00013	*Reset Mailbox Structure (Type 3)	10.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----							
CAT NO0200 ROADWAY							
0115	212-00700	*Organic Fertilizer	30.000		0.000		
			LB		0.000	0.00	
			2.00000		0.000		0.00
0120	212-00701	*Compost (Mechanically Applied)	15.000		0.000		
			CY		0.000	0.00	
			30.00000		0.000		0.00
0125	212-00703	*Humate	15.000		0.000		
			LB		0.000	0.00	
			2.00000		0.000		0.00
0130	212-00704	*Mycorrhizae	2.000		0.000		
			LB		0.000	0.00	
			40.00000		0.000		0.00
0135	212-00708	*Seeding (Native) Broadcast	0.100		0.000		
			ACRE		0.000	0.00	
			3,500.00000		0.000		0.00
0140	213-00150	*Bonded Fiber Matrix	0.100		0.000		
			ACRE		0.000	0.00	
			4,000.00000		0.000		0.00
0145	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	490.000		0.000		
			SY		0.000	0.00	
			3.50000		0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	0.000		0.000		
			TON		0.000	0.00	
			47.00000		0.000		0.00
0155	304-07009	Aggregate Base Course (Class 7) (Special)	2,472.000		0.000		
			TON		0.000	0.00	
			40.00000		0.000		0.00
0160	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	172,185.000		172,185.000		
			SY		0.000	0.00	
			3.25000		172,185.000		559,601.25
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000		152.800		
			TON		23.880	4,393.92	
			184.00000		176.680		32,509.12

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-----						
CAT NO0200 ROADWAY						
0170	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	30,167.000	13,982.040		
			TON	12,813.370	1,249,303.58	
			97.50000	26,795.410		2,612,552.48
0175	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	27,676.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	51.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0185	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0190	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0195	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0200	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0205	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0210	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	200.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0215	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0220	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	24.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	613-01200	*2 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	733.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0235	614-72875	*Loop Detector Wire	600.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0240	614-73005	*Piezo (Electric) (Class II)	2.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0245	614-80385	*Rumble Strip	45,705.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0250	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.220	5,500.00	
			25,000.00000	0.470		11,750.00
0255	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			718,998.70000	0.600		431,399.22
0260	626-01114	*Public Information Management (Tier IV)	120.000	95.000		
			DAY	10.000	510.00	
			51.00000	105.000		5,355.00
0265	627-00008	*Modified Epoxy Pavement Marking	635.000	0.000		
			GAL	0.000	0.00	
			118.00000	0.000		0.00
0270	627-00011	*Pavement Marking Paint (Waterborne)	1,542.000	284.000		
			GAL	300.000	15,600.00	
			52.00000	584.000		30,368.00
0275	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	470.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0280	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	748.000	0.000		
		SF		0.000	0.00	
			19.00000	0.000		0.00
0285	629-01031	*Survey Monument (Type 3A)	10.000	0.000		
		EACH		0.000	0.00	
			850.00000	0.000		0.00
0290	630-00000	*Flagging	5,000.000	1,344.250		
		HOUR		366.750	15,770.25	
			43.00000	1,711.000		73,573.00
0295	630-00001	*Pilot Car Operation	550.000	287.250		
		HOUR		69.750	6,068.25	
			87.00000	357.000		31,059.00
0300	630-00007	*Traffic Control Inspection	40.000	31.000		
		DAY		1.000	410.00	
			410.00000	32.000		13,120.00
0305	630-00012	*Traffic Control Management	80.000	25.000		
		DAY		9.000	15,813.00	
			1,757.00000	34.000		59,738.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
		EACH		0.000	0.00	
			1,840.00000	1.000		1,840.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	8.500		
		EACH		0.000	0.00	
			123.00000	8.500		1,045.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	47.500		
		EACH		0.000	0.00	
			133.00000	47.500		6,317.50
0325	630-80355	*Portable Message Sign Panel	2.000	1.000		
		EACH		0.000	0.00	
			12,800.00000	1.000		12,800.00
0330	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
		EACH		0.000	0.00	
			3,100.00000	0.500		1,550.00

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-----						
CAT NO0200 ROADWAY						
0335	630-80360	*Drum Channelizing Device	40.000	20.000		
			EACH	0.000	0.00	
			25.50000	20.000		510.00
0340	630-80367	*Portable Traffic Speed Monitor	4.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0345	630-80370	*Barrier (Temporary)	216.000	108.000		
			LF	0.000	0.00	
			46.70000	108.000		5,043.60
0350	630-80380	*Traffic Cone	200.000	87.500		
			EACH	0.000	0.00	
			15.50000	87.500		1,356.25
0355	630-80392	*Stackable Tubular Marker	125.000	62.500		
			EACH	0.000	0.00	
			20.50000	62.500		1,281.25
0360	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,600.00000	0.000		0.00
0365	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0370	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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-----						
CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70023	F/A On-The-Job Trainee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0407	900-00006	Added Item (Dollar)/ Price Reduction	0.000	0.000		
			DOL	-260.000	-260.00	
			1.00000	-260.000		-260.00
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			CAT 0200	CURRENT AMT	\$ 8,746,396.72	\$ 1,318,653.00
					\$ 3,938,116.67	
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CAT NO0300 STRUCTURES						
0415	202-00246	Removal of Asphalt Mat (Planing) (Special)	209.000	209.000		
			SY	0.000	0.00	
			16.00000	209.000		3,344.00
0420	202-00425	*Removal of Bridge Railing	86.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0425	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			1,050.00000	0.000		0.00
0430	202-00505	*Removal of Portions of Present Structure	53.000	53.000		
			SF	0.000	0.00	
			250.00000	53.000		13,250.00
0435	206-00065	*Structure Backfill (Flow-Fill)	0.300	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00

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-----						
CAT NO0300 STRUCTURES						
0440	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			184.00000	0.000		0.00
0445	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	35.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0450	408-01100	*Joint Sealant	102.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0455	515-00120	*Waterproofing (Membrane)	214.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0460	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			13,500.00000	0.000		0.00
0465	601-06102	*Concrete (Patching)	1.230	1.230		
			CF	0.000	0.00	
			2,200.00000	1.230		2,706.00
0470	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0475	602-00000	*Reinforcing Steel	15.000	15.000		
			LB	0.000	0.00	
			13.00000	15.000		195.00
0480	606-01400	*Transition Type BR10M-GR3	4.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0485	606-11037	*Bridge Rail Type 10R MASH	72.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
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		CAT 0300	CURRENT AMT \$	87,902.00 \$	0.00 \$	33,495.00

